000967

ZHEJIANG SHANGFENG INDUSTRIAL HOLDINGS. LTD

2010

1 à

´ Æ' Э Ὼ ʎ 2010 06 30 ´ Æ'ˆ ˜

	ʎ	Ὼ ʎ	ʎ	Ὼ ʎ
⊩ '				
	160,993,845.51	45,462,657.03	111	

╟ ﾉ	338,013,206.06	370,285,473.33	383,398,741.97	410,613,456.39
	1,095,193,014.57	571,569,838.99	1,007,606,935.72	631,249,352.14
╟ '				
	223,000,000.00	40,000,000.00	204,000,000.00	50,000,000.00
ﾉ				
Ő ｲ ﾉ				
	25,840.00		91,500.00	
	138,190,000.00	48,000,000.00	70,730,000.00	35,000,000.00
	108,495,266.67	24,404,309.30	93,167,909.51	28,038,097.60
	27,431,149.85	18,463,557.52	30,992,468.21	30,106,910.05
´ ﻫ				
ｲ				
	4,738,375.72	331,308.33	6,054,294.64	1,453,899.55
	8,968,710.88	969,640.12	7,474,732.74	1,173,823.53
	570,639.98	50,909.25	389,276.67	59,329.17
è	32,423,552.42	41,219,875.95	10,733,106.45	43,617,806.69
ｷ				
ﾉ ﾉ				
´				
╟				
è ╟	1,751,550.00	170,000.00	1,831,550.00	170,000.00
╟ ﾉ	545,595,085.52	173,609,600.47	425,464,838.22	189,619,866.59
╟ '				
ж	8,209,090.90	8,209,090.90	8,209,090.90	8,209,090.90
	10,667,323.90	10,667,323.90	16,318,764.91	16,311,062.99
è ╟				
╟ ﾉ	18,876,414.80	18,876,414.80	24,527,855.81	24,520,153.89
ﾉ	564,471,500.32	192,486,015.27	449,992,694.03	214,140,020.48
^ ~'				
^ ~	205,179,120.00	205,179,120.00	205,179,120.00	205,179,120.00
Ώ	280,834,328.31	280,834,328.31	312,815,516.51	312,815,516.51
'				
ж				
Ώ	35,889,041.35	32,159,373.37	35,889,041.35	32,159,373.37
ｷ	-68,094,398.46	-139,088,997.96	-69,917,598.09	-133,044,678.22

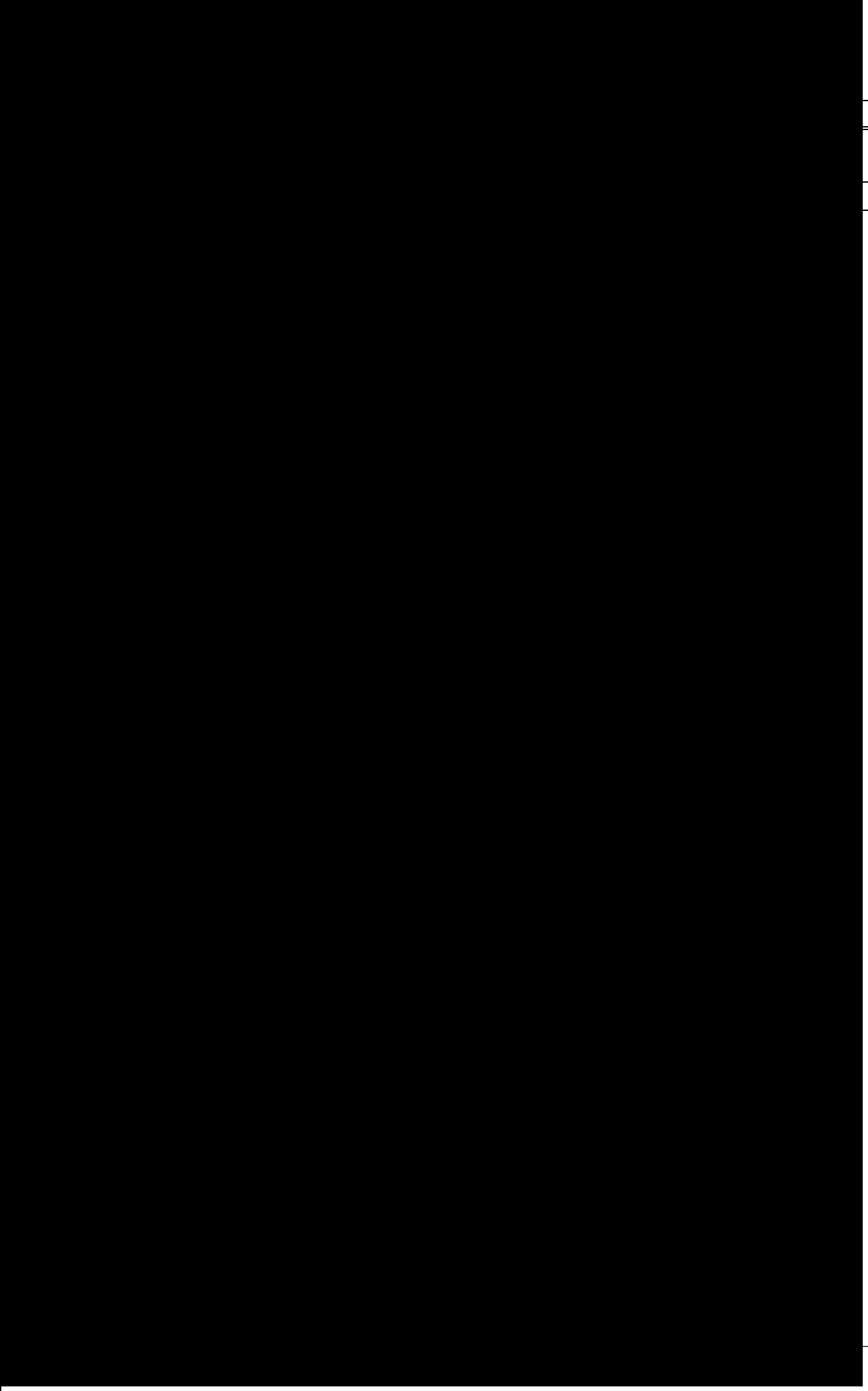
╗ '	1,836,762.99	766,439.62	828,888.47	105,000.00
'	245,669.18	222,239.98	387,902.63	217,987.94
è ' ╠				
ي à ˆ X Ⴝ Ⴑ - Ⴣ ∧ ~	7,416,100.20	-6,044,319.74	-9,888,521.58	-9,382,727.50
'	2,327,639.44			
à ˆ X Ⴝ Ⴑ - Ⴣ ∧ ~	5,088,460.76	-6,044,319.74	-9,888,521.58	-9,382,727.50
¥ Ὼ ∧	1,823,199.63	-6,044,319.74	-10,827,104.48	-9,382,727.50
	3,265,261.13		938,582.90	
Ὼ à '				
ˆ ~ ₥	0.0089		-0.0528	
ˆ γ ~	0.0089		-0.0528	
à è ∧	-31,981,188.20		27,532,361.49	
ὼ à ∧	-26,892,727.44	-6,044,319.74	17,643,839.91	-9,382,727.50
¥ Ὼ ∧ ∧	-30,157,988.57	-6,044,319.74	16,705,257.01	-9,382,727.50
¥ ∧	3,265,261.13		938,582.90	

' ў ɔ ' '

3 à

´ Æ' Э Ὼ ∧ 2010 1-6 ´ Æ' ˆ ~

			Э	
	∧	Ὼ ∧	∧	Ὼ ∧
à ╠ '				
ر ك p à ╪ Ⴌ	803,226,845.42	60,852,338.02	491,576,990.43	51,970,054.85
Ո ⅃ ╗				
⅃ ╗				
⅃ è ╗				
Ⴆ ∧ ⅃ ⅂				
Ạ Ⴌ				
⅂ ╗				
╗				



╟	11,470,628.95	53,199.00	5,408,404.88	391,351.39
╟	-11,350,628.95	66,801.00	-5,288,404.88	-271,351.39
Ь à ╟ '				
ő				
è ' Ω ∧ ő				
↓	108,000,000.00	59,000,000.00	45,000,000.00	45,000,000.00
↓				
è б ╟ Ω				
╟	108,000,000.00	59,000,000.00	45,000,000.00	45,000,000.00
Ь	89,000,000.00	69,000,000.00	111,051,936.00	95,600,000.00
ĺ à	4,174,113.47	885,711.22	5,344,634.95	961,734.10
è ' Ω ∧ à				
è б ╟ Ω				
╟	93,174,113.47	69,885,711.22	116,396,570.95	96,561,734.10
╟	14,825,886.53	-10,885,711.22	-71,396,570.95	-51,561,734.10
à ↓ ╟ ↑ ' ;	512,070.67		1,242,621.24	
à ↑ ' ╗	18,845,464.79	-22,356,908.21	-22,566,330.83	-38,036,855.06
╗ ' ↑ '	79,658,142.10	38,220,827.74	90,104,249.60	57,487,243.44
Ω à ↑ '	98,503,606.89	15,863,919.53	67,537,918.77	19,450,388.38

' ў ɔ ' '

4 à ∧ ∪ ╟

´ Æ' Э Ὼ ∧ 2010 ` ´ Æ' ^ ~

											Э									
				¼ Ὼ ∧							¼ Ὼ ∧									
	^ ~	Ὼ	'	ж	Ὼ		ǂ	è		∧	^ ~	Ὼ	'	ж	Ὼ		ǂ	è		∧
à Э	205,179,120.00	312,815,516.51			35,889,041.35		-69,917,598.09		73,648,161.92	557,614,241.69	205,179,120.00	232,446,740.43			35,889,041.35		-49,763,224.77		70,216,215.23	493,967,892.24
╕ ' ∪																				
è																				
γ à	205,179,120.00	312,815,516.51			35,889,041.35		-69,917,598.09		73,648,161.92	557,614,241.69	205,179,120.00	232,446,740.43			35,889,041.35		-49,763,224.77		70,216,215.23	493,967,892.24
Ь à ∪ ╟ ^ Ι' - Ł ∧ ~		-31,981,188.20					1,823,199.63		3,265,261.13	-26,892,727.44		80,368,776.08					-20,154,373.32		3,431,946.69	63,646,349.45
^ ~							1,823,199.63		3,265,261.13	5,088,460.76							-20,154,373.32		3,431,946.69	-16,722,426.63
^ γ ~ è ∧		-31,981,188.20								-31,981,188.20		85,199,228.40								85,199,228.40
Э ^ ~ Ո ^ γ ~		-31,981,188.20					1,823,199.63		3,265,261.13	-26,892,727.44		85,199,228.40					-20,154,373.32		3,431,946.69	68,476,801.77

ˆ Ь˜ Ռ												-4,830,452.32								-4,830,452.32
1̇																				
2̇																				
3̇ è												-4,830,452.32								-4,830,452.32
ˆ ي˜ ǂ																				
1̇ ↓ Ὼ																				
2̇ ↓																				
3̇ ˆ ˜ ǂ																				
4̇ è																				
ˆ ˜																				
1̇ Ὼ ˆ ˜																				
2̇ Ὼ ˆ ˜																				
3̇ Ὼ Ⱦ																				
4̇ è																				
ˆ Ὼ˜ ж																				
1̇ ↓																				
2̇																				

ني à	205,179,120.00	280,834,328.31			35,889,041.35		-68,094,398.46		76,913,423.05	530,721,514.25	205,179,120.00	312,815,516.51			35,889,041.35		-69,917,598.09		73,648,161.92	557,614,241.69

' ў ɔ ' '

5 à Ω ∧ ⅄ ╟

´ Æ' Э Ω ∧ 2010 ` ´ Æ' ^ ~

Э

' ў ɔ ' '

γ à Ь

à Ω ∧ ₥ ϙ

Э Ώ ∧^ Ю Ώ ∧ Ώ ∧˜ ɔ ˜

Ř 1993 ř 51 ∧ Ώ ∧˘ ɣ 1993 11 18 ج ك Ą˘ ↓

Ą ∧ ŭ 3300001001386 ê ᵛ P ˘ Ą 205,179,120.00 ˘

205,179,120 ^ 1 ˜˜ ك ŭ A ˘ è ˘ ر ˚ 1,500,000 ' ر

˚ 203,679,120 Â Ώ ∧ ɣ 2000 3 30 ج ص Â

Ώ ∧ Â ت' à ↓ à ˘ ã à ã à à ˘

ã à ↓ é à ˘ ↓ ∧ à ص ' ' ∧ Ь Â ў ϱ

ŭ ∧ ↓ ˚ à ↑ Â

γ à Ώ ∧ ў à

( ) Ь ₥

Ώ ∧ Ь ŭ ₥ Â

(γ) M

Ώ ∧ 2006 2 Ώ ê Â Ь ∧

à ₪ ↓ M

(Ь)

Ώ ٦ 1 1 12 31 Â

(ني) Æ

ŭ Æ Â

( ) ↓ ЮՈ ↓ Ю ǫ M

1. ↓ Ю ǫ M

Ώ ∧ ج ǫ ∧ ∧ ' Â Ώ ∧ ↓

' ∧ ' ' ↓ ~ ˘ Ώ ' Ώ a ă ˘

Â

2. ↓ Ю ǫ M

Ώ ∧ ج ∧ ɣ ∧ ↓ ↓ Ώ ' ˘ ŭ ك

2. Ռ à Ռ ˚

Ὼ ʌ ὴ έ ʌ ɹ ˘ Â ˘

Ὼ ˚ ’ ɣ Ὼ ˚ з è ɹ ╟ Ռ ˘ Ὼ

’ ɣ è ˘ Ὼ Â

Ὼ ʌ Ὼ ˚ ʌ ˘ з a ɹ ɻ ˘

Ю ą ’ (1) ɻ Ռ ˘ ’ (2) ج

ﻉ ˚ з è Ὼ ˚ a ɹ é ˘ ɻ б é

Ὼ é ˘ Â Ὼ Ḅ ؠ

Ὼ ʏ Ὼ ʌ ˘ ˚˘ ^ ʌ ˘ Ю ą Ṇ ’ (1) Ὼ ˚ Ú ˚ Ţ ò

з è ɹ ╟ ˘ Ὼ ˚ ˘ з a ˘ o M M

Ѓ Ω ˘ Ѓ Ω Â

˚ ˘ Ю ' (1)

ˈ ' (2) ҭ ˈ ˘ б Ч Ѓ Ω ˈ ↓ ╟ Ո Â

ǂ ˚ ˘ ˈ ˘ ج ǂ Ո ǂ

˘ ﻫ Ѓ Ω ˈ ǂ ˘ Ю ' (1) ǂ

ˈ ' (2) ǂ ˈ ˘ б Ч Ѓ Ω ˈ ↓ ╟ ǂ

Ո Â

4. ў Ո Ѓ Ω ˈ

ج ﻍ ˘ ﻍ ˈ è Ѓ Ω ˈ ' a ج ﻍ

˘ ^ ↑ Ч ą ﻫ ﻍ ˈ à

Ч Э ↓ è é Ѓ Ω ˈ à Ո ˈ ص ~ è Ѓ Ω ˈ '

↓ ˘ ﻍ ˈ ↄ й è Ѓ Ω ˈ ﷺ Â

	˘ é ´ a з ´ ﻫ Ո Â

2. ´ a ´ ﻫ Ո

	┘ ﻫ ﺟ
	´ ˘ è æ ¥ è ' ﻫ , ´ ┘ ˘ ↑ ﺟ é ﻝ ﻫ ˘ é ´ a з ´ ﻫ Ո Â

3. ´ a з ´ ﻫ Ո

(1) ǂ

	(%)	è (%)
1 ^ Ǔ 1 ˘ Ю┘˜	5	5
1-2	10	10
2-3	30	30
3 Э	60	60
ﻫ	ǹ ﻝ ﻝ ﻝ ﻝ ﻫ	

(2) è

Ὼ ʌ o Ὼ ʌ ⱬ ˘ ў ÿ Y ã ↑

б ˛˘ Ь´ Æ Ь ą à ą˘ é ↓ ǹ' ﺟ 1

· 180 a ˘ 181 · 1 è 5% ˘ 1-2 è 10% ˘

2-3 è 20% ˘ 3 Э è 60% Â

è ˘ Ὼ ʌ o Ὼ ʌ ʗ Ὼ ʌ ,

ʗ Ὼ ʌ 1 è 5% ˘ 1-2 è 10% ˘ 2-3

è 20% ˘ 3 Э è 60% Â

┘ ﻫ ﺟ Ո è ˘ ﻫ Â

à ȝ ǂ ضٔ

1.

2.

3.

2. ﻝ ﻝ

´ Æ ˘ ج ﻝ ﻠ

' a é ﻝ ؛˘ 3 ج ج ' à Ω ' a ﻝ

˘ ' é ﻝ ؛ ˘ Â

3. ´ Æ é ﻝ à ؛

ﻝ ﻝ ˘ б ´ Æ ˜Ω ﻠ Ո ā ǂ м ﻝ ˘

й ﻝ ' ´ Æ ﻠ Ո ﻝ б ā ˜F a б è ﻝ

ҽ ˘ й ؛ Â

4. ﻝ

˘ à ج ج ' à Ω ' a ﻝ ˘

è ﻝ ˘ ج æ ų è

' ˘ ' è ˘ ﻠ γ

Â

(Ь) سم

1. سم ↑ سم بم à ﻝ سم بم à Â

2. سم ˘ ﻝ ˘ б ش Ո

ﻝ Â ج سم ﻝ ˘ ﻠ

γ سم Â

(ني) ش

1. ˚

ش ﻝ Ю ˚ ' (1) б ش ˜Ω ﻝ ' (2)

ش Â б ش ˜Ω ﻝ ˘ ﻝ Э ˚ ˘ ش ,

a ﻝ Э ˚ ˘ ﻝ Â ش Â

2. ﻝ ش

ش ﻟ Â ﻝ ش Ьυ à Ո Ю'

	^)	(%)	(%)
ﻝ	8-35	5	11.875-2.71
	11	5	8.64
ж	10	5	9.50

é	6	5	15.83
è	5	5	19.00

3. ˀ

ˇ ˆ ˀ ˇ ˆ

Â

4. ˆ à ˚

ˀ Ю ˇ ˀ (1) ˇ

' (2) ˇ ˚ æ ¥ Ω

˚ ˇ ˆ ˀ ˀ ' (3) . a ˇ

´ ħ ˚ [´ ħ 75% Ə ð 75%˜]' (4)

æ ˇ ú ¥ Ω ˚ [90% Ə ð 90%˜]'

æ ˇ ú ¥ Ω ˚ [90% Ə ð 90%˜]'

(5) ˇ a ɔ ˇ ˀ Â

ˆ ˇ Ω ˚ б æ æ ˇ

Â

( )

1. ˀ ˀ ˀ à ˀ Â

ˀ ˀ Â

2. ˀ ˀ ˇ ˆ Â ˀ

ㄱ ˇ ˚ ˆ ˇ ㄱ ā ˀ Ą ˀ ˇ a Ą

ˀ Â

3. ˇ ˀ ˀ ˇ Ł γ

Â

(Ω)

1. ɣ ˀ

Ω ˀ ˀ ˇ ˀ ¥ ˀ ɣ ˚ ˇ ɣˇ

˜Ω ' è ˇ ˀ ˀ ˇ Â

2˙ ɣ

(1) ˀ Ю ˚ ˇ ɣ' 1) ˀ ' 2) ˀ '

3) й ┘ ┘ ┌ ╠ Â

(2) Л У ° ┘ ˘ З З ˘

У' ┘ й ˘ ╠

Â

(3) Л У ° ┘ ┘ ┌ ˘

У Â

З' У

й Л У ° ж ˘ ж ┘ ^ ↑

° ° ~ ˘ Ч ╠ Ч

Ч Л ˘ У ' й Л У °

´ ˘ ж ╗ Ы ´

У ˘ У Â

( )

1. ↑ ам ã ж Ч ж ˘ Â

2. Ъ ˘ ┘ Ъ б ˇΩ

Л ам ˘ ┘ ˘ Â

З' ˘ Ώ Л Ғ˘ Ү

Â

4. ┘ ˘ Ұ ┘ Â ┘ ┘ ˘

Л Ю ° ˘ й ' (1) ė ┌ Э é ┘ '

(2) é ┌ ‘ڤي (3) ˘ ↑

р ┘ ┘ ˘┘ ┘ ˘ ė ' (4)

ã Ь Ռ ė ˘ ┘˘ Ғ ┌ '

(5) Ұ ┘ Л ам Â

(ŵ)

┘ ˘ ┘ Л ¦ Ы Â

a Л Л ° Â

( ) Ч é

1.

↑ Ռ Â

2.

(1)

(2) a

3.

4.

(1)

(2)

(3)

Â

( )

1.

' (1) Ю ' (2) б ' (3) ' (4) ' (5)

Â

2.

Â

3.

Â

4.

(1) Â

(2) Ю Â

(3) Â

(4) Â

( ) ╠

1. ╠ б ̃Ω ╠ Ո б ̃Ω ╠ Â

2. ╠ й ˘ ' ╠ й ˘ Ὼ

ˈ ˘ Ὼ ˈ a ┘ ┘ ˘ ┘ Â

3. б ̃Ω ╠˘ й ˘ ҷ ̃Ω Ъu ˘ Â б

̃Ω ╠˘ ¥ ⅄ ̃Ω ˘ й ˘ ҷ ̃Ω ˘

' ¥ ̃Ω ˘ Â

( ) /

1. à ˈ б è ѫ ^ ɔ й Ո

┘ è ѫ ˘ ѫ б è ~ ˘ ѭ

Â

2. ┘ ┘ ┘ й Â

˘ ┘ ┘ ˘

Â

3. ˘ ˈ ˘ ┘

˘ ˈ Â ҷ ┘

˘ ѭ Â

4. Ὼ ⅄ Ո ɔ й ˘ a ↑ Ю ą

' (1) ⅄ ' (2) ҷ Y Â

( ) /

1.

Ὼ ⅄ й ˘ ҷ ⅄ ̃Ω й ˘ ┘

˘ Â ҷ ┘ Â

Ὼ ⅄ й ˘ ҷ ⅄ й ˘ ┘ ˘

Â ҷ ┘ Â

2.

Ὼ ⅄ й ˘ ҷ ˘ Ὼ ⅄ Ὼ ˈ б æ

æ ɔ й ˈ ˘ æ ɔ й ˈ ˘ è й

˘ ┘ ˘ ˈ Â ҷ ⅄ ˘

Â

5 13 ﾉ Â ‘Ω ﾉ ｷ ｡ Â

(ﾚ)

1. ﾈ [ã ﾈ ﾈ ｡ ｳ è ‘Ω ｡ a ﾙ

ã ‘Ω ｡ ﾐ ã ã ﾉ ﾙ ã

ã Ո ^ a ü ~] ï ﾈ ﾙ

(γ)

ˆ 1˜ ā ā ف ـا ā س ـا ـ Ř2008 ř

337 ʌ ê ˜Ω ɣ Ώ ʌ 242 ѝ 2008 ني Ì ˘ Ώ

ʌ ѝ 2008 ني ˘ 3 Â ˘ Ώ ʌ

15% Â

ˆ 2˜ ā ā ف ـا س ـا ـ Ř2010 ř

20 ʌ ê ˜Ω ɣ Ώ 2009 ɻ ´ Ì ˘ Ώ ʌ o Ώ ʌ

ѝ 2009 ˘ 3 Â ˘ Ώ ʌ

o Ώ ʌ 15% Â

ني ā ʌ ʅ ʌ ـا

( ) Ώ ʌ ą

1. ɻ Ώ ʌ

ثن	Ą	ـا	سمĄ	Ώ ʌ صر	Ώ ʌ
	120		à	Ώ ʌ	à Э e Ώ ʌ
ـر ā à ـا	30		à	Ώ ʌ	à Э ¨ Ώ ʌ
ʌ ж à ـر ˘ ↑ ـا	800		´ ني	Ώ ʌ	ني Э Ώ ʌ
à ـا à ' ˘ ã à ã à ˘ ˘ ã à ʅ ε à '	500		o	Ώ ʌ	o Э ã Ώ ʌ
' ˘ ã à ã à à à ã à ˘ ε˘ à ـا à à ـر ' ʅ ʌ ╗ à ـر ' (ρ ʅ ـا)	6,500		à	Ώ ʌ	Э Ώ ʌ

Ὼ ʌ					↑

^ Э ~

Ὼ ʌ		Э Ὼ ʌ è	(%)	ᾱ (%)	Ї ʌ
o Ὼ ʌ	120,203,570.21		75.00	75.00	

^ Э ~

Ὼ ʌ		ɣ ă	ÿ Ὼ ʌ ĭ Ϫ ج Ὼ ʌ ʌ	ă Ὼ ʌ ϻ
o Ὼ ʌ	71,452,425.05			

3. ɻ Ю ʌ ɻ Ὼ ʌ Â

4ˈ è

^ 1˜ Ὼ ʌ Ὼ ʌ б è ج Ὼ ʌ ᾱ a Â

^ 2˜ Ὼ ʌ è ` ` Ю ᾱ ʌ Ꮮ تن Ὼ ʌ Â

(3) Ὼ ʌ ` Э ᾱ è Ὼ ʌ

(ɣ) ў ɻ Â

(Ь) ˜ ʌ تن ɻ ɻ Â

ȁ ʌ Ꮮ

1.

			196,171.47			136,307.54
	-	-	196,171.47			136,307.54
			69,848,504.32			42,571,347.57
	4,185,554.41	0.87239	3,651,435.81	2,513,229.12	0.8805	2,212,898.24
	1,438,950.28	6.79090	9,771,767.46	1,118,984.93	6.8282	7,640,652.90
	0.03	8.27100	0.27	0.03	9.7971	0.29

			83,271,707.86			52,424,899.00
è						
			76,972,452.97			58,820,673.06

ʎ				
ã Ὼ ʎ	2010-3-23	2010-9-22	10,000,000.00	
ʓ Ὼ ʎ	2010-1-15	2010-7-15	3,000,000.00	
Ɔ ʓ ɾ Ὼ ʎ	2010-2-3	2010-8-3	2,000,000.00	
			36,124,855.91	

4.

(1) ɑ

1) ɑ

			ɔ				ɔ	
		(%)		(%)		(%)		(%)
´	146,433,551.63	34.03		0.00	109,952,992.49	30.27		
´ a ʎ ʎ ʎ	47,403,693.60	11.02	28,442,216.15	60.00	46,033,054.46	12.67	27,619,832.68	60.00
è a	236,493,293.56	54.96						

3) Ώ Λ 5% Э^ ΰ 5%˜ ā ´ Æ Â

4) 5 ɻ ą

´ Æ ɻ	б Ώ Λ ˇΩ			´ (%)
Ɣ Ώ Λ	ˇΩ	89,099,894.29	6	20.70
o Ɣ Ώ Λ	ˇΩ	57,333,657.34	6	13.32
ɻ ƥ^ ~ Ώ Λ	ˇΩ	16,903,290.59	6	3.93
ɕ Ɣ Ώ Λ	ˇΩ	11,192,298.63	6	2.60
Ώ Λ	ˇΩ	10,391,118.44	6	2.41
Λ	-	184,920,259.29	-	42.97

5.

(1) ɬ

		(%)	ъ	ˢ		(%)	ъ	ˢ
1	25,232,537.81	99.44		25,232,537.81	27,056,551.21	97.36		27,056,551.21
1-2	95,107.06	0.37		95,107.06	650,223.75	2.34		650,223.75
2-3	35,191.19	0.14		35,191.19	82,197.24	0.30		82,197.24
3 Э	12,403.67	0.05		12,403.67				

(1) ą

1) ą

			ж			ж		
		(%)		(%)		(%)		(%)
´	1,654,547.10	12.62	82,727.36	5.00	5,920,828.62	32.21	296,041.43	5.00
´ a 八 八 八	3,087,031.25	23.55	1,996,213.51	64.66	2,930,375.24	15.94	1,758,225.14	60.00
è a	8,366,667.90	63.83	734,737.48	8.78	9,532,361.40	51.85	918,879.64	9.64
八	13,108,246.25	100.00	2,813,678.35	21.46	18,383,565.26	100.00	2,973,146.21	16.17

2) ą

			ж			ж
		(%)			(%)	
1	7,540,951.40	57.53	377,047.57	12,701,439.07	69.10	557,245.75
1-2	1,518,309.07	11.58	151,830.91	1,478,879.70	8.04	131,819.17
2-3	961,954.53	7.34	288,586.36	1,272,871.25	6.92	381,861.38
3 Э	3,087,031.25	23.55	1,996,213.51	2,930,375.24	15.94	1,902,219.91
八	13,108,246.25	100.00	2,813,678.35	18,383,565.26	100.00	2,973,146.21

(2) ж

1) ´ a ´ 3 ´ ж è

ж '

è		ж	^ %˜	
	10,000.00	10,000.00	100.00	‰
Э ‱	90,000.00	90,000.00	100.00	‰
Э ╕ Ὼ	20,000.00	20,000.00	100.00	‰
	1,000.00	1,000.00	100.00	‰
Э ˣ	56,261.67	56,261.67	100.00	‰
Э ╕ Ὼ	20,000.00	20,000.00	100.00	‰

	41,061.60	41,061.60	100.00	ھى
Э Ώ ∧	121,663.64	121,663.64	100.00	ھى
	359,986.91	359,986.91		

╕						
↑				34,575.00		34,575.00
æ p	5,862,648.54		5,862,648.54	5,685,553.92		5,685,553.92
∧	108,017,283.96	4,334,119.96	103,683,164.00	91,145,922.65	4,334,119.96	86,811,802.69

(2) ˚

		╕			
			ћ		
∖	460,539.52				460,539.52
ج p	48,123.87				48,123.87
ك p	3,591,592.82				3,591,592.82
` p	233,863.75				233,863.75
	4,334,119.96		-	-	4,334,119.96

(3) è

1) ע Â

2) ¥ Â

8. è ╟

	90,860.06	90,860.06
∧	90,860.06	90,860.06

9. ┘ ر

(1) ą

┘ ر é	99,740,620.90	137,365,548.19
∧	99,740,620.90	137,365,548.19

(2) ┘ ر

Ω∧ ف ã Ω∧ 6.79% 9,875,309 ~ ˘ Ω∧

Ω ˚ ┘ ˘ 2010 06 28 ف ã Ω∧ ص

˚ כ ﻯ Ω ˚ Â

	800,000.00
	800,000.00

		╕		
1) Ч	365,988,146.70	6,350,266.63	2,207,707.26	370,130,706.07
┤	140,769,763.33	362,291.40	1,775,314.79	139,356,739.94
	5,286,751.86	289,519.26	43,040.00	5,533,231.12
ж	193,315,457.94	5,130,025.91	389,352.47	198,056,131.38
é	5,474,870.45	248,273.84		5,723,144.29
è	21,141,303.12	320,156.22		21,461,459.34
2)	170,031,076.72	12,403,682.88	489,337.01	181,945,422.59
┤	34,561,581.63	2,390,832.37	451,790.36	36,500,623.64
	2,540,887.51	150,537.01	37,546.65	2,653,877.87
ж	118,045,104.63	8,170,807.05		126,215,911.68
é	3,162,082.16	206,869.60		3,368,951.76
è	11,721,420.79	1,484,636.85		13,206,057.64
3)	195,957,069.98	6,350,266.63	14,122,053.13	188,185,283.48
┤	106,208,181.70	362,291.40	3,714,356.80	102,856,116.30
	2,745,864.35	289,519.26	156,030.36	2,879,353.25
ж	75,270,353.31	5,130,025.91	8,560,159.52	71,840,219.70
é	2,312,788.29	248,273.84	206,869.60	2,354,192.53
è	9,419,882.33	320,156.22	1,484,636.85	8,255,401.70
4)	6,091.55	-	-	6,091.55
┤				-
				-
ж	6,091.55			6,091.55
é				-
è				-
5) ' Л	195,950,978.43	6,350,266.63	14,122,053.13	188,179,191.93

é	2,312,788.29	248,273.84	206,869.60	2,354,192.53
è	9,419,882.33	320,156.22	1,484,636.85	8,255,401.70

ù 12,403,682.88 ' ج ش ا ù 1,297,857.70 Â

(2) ش

	ا				
ж	17,902.00	10,915.35	6,091.55	895.10	
	17,902.00	10,915.35	6,091.55	895.10	

(3) ش Â

(4) ش Â

(5) ش ر ą Â

13. ج

(1) ą

ا						
			ء			ء
†						
ج	2,804,556.17		2,804,556.17	2,011,866.15		2,011,866.15
ا	2,804,556.17		2,804,556.17	2,011,866.15		2,011,866.15

(2) ج ا ╠ ą

ا	~ ^		╕	ش	è	´
†						
ج		2,011,866.15	2,090,547.72	1,297,857.7		
ا		2,011,866.15	2,090,547.72	1,297,857.7		

(Э)

ا		ا	ا	ا (%)		
†					è	
ج	ج				è	2,804,556.17

15. /

Ὼ ˧ ɾ Ὼ ˧ ╢	10,667,323.90	16,311,062.99
ɛ à ɛ Ὼ ˧ ╢		7,701.92
˥	10,667,323.90	16,318,764.91

16.

	20,000,000.00	25,000,000.00
	81,000,000.00	66,000,000.00
˧	122,000,000.00	93,000,000.00
˧		[1]20,000,000.00
˥	223,000,000.00	204,000,000.00

[1] ك Â

17.

(1) ɑ

	25,840.00	91,500.00
˥	25,840.00	91,500.00

(2) è

ў Ὼ ˥ o Ὼ ˥ ˥ ˩ ╟ X

25,840.00 Â

18.

	138,190,000.00	70,730,000.00
ʌ	138,190,000.00	70,730,000.00

19.

(1) ɑ

	88,632,988.73	70,255,445.19
Ո	216,990.05	2,863,099.27
è	19,645,287.89	20,049,365.05
ʌ	108,495,266.67	93,167,909.51

(2) Ὼ ʌ 5% Э (ὗ 5%) ᾱ Â

(3) 1 Â

20.

	27,431,149.85	30,992,468.21
ʌ	27,431,149.85	30,992,468.21

1) Ὼ ʌ 5% Э (ὗ 5%) ᾱ Â

21.

(1) ɑ

		₹		
à à Ո	5,673,931.67	16,058,413.11	17,564,446.36	4,167,898.42
		898,028.20	898,028.20	-
	171,882.93	1,702,378.13	1,540,386.51	333,874.55
è ' ת	41,790.09	511,204.15	454,564.46	98,429.78
▪▪	109,698.54	1,003,615.63	913,313.95	200,000.21
	10,279.08	48,998.04	47,958.35	11,318.77

	7,613.83	130,456.46	115,776.33	22,293.95
	2,501.39	8,103.86	8,773.42	1,831.83
в Ώ	-	92,119.00	92,119.00	-
	-	88,592.00	88,592.00	-
	29,035.00	20,000.00	20,000.00	29,035.00
	179,445.04	100,156.57	72,033.86	207,567.75
ﾉ	6,054,294.64	18,959,687.01	20,275,605.93	4,738,375.72

¥ Â

22.

	8,230,845.73	7,162,556.24
	-32,242.95	-32,242.95
	46,397.72	17,654.04
	219,713.75	174,081.73
صمم	28,698.62	57,117.15
	382,267.46	
.	1,721.78	-637.03
╕	26,995.53	37,287.48
سم ╕	3,641.78	20,531.24
ж	14,596.01	35,985.45
تن جج	46,075.45	2,399.39
ﾉ	8,968,710.88	7,474,732.74

23.

	570,639.98	389,276.67
ﾉ	570,639.98	389,276.67

24. è

(1) ą

	25,000.00	3,460,099.88
	30,009,196.20	2,297,166.60
	1,839,921.33	3,900,518.39
è	549,434.89	1,075,321.58
ʌ	32,423,552.42	10,733,106.45

(2) ΄Ω ʌ 5% Э (ΰ 5%) ᾱ ´ Æ

´ Æ ɹ		
ę΄ ΄Ω ʌ	30,009,196.20	2,297,166.60
	30,009,196.20	2,297,166.60 (2 #

26. ж

(1) ą

		╕			
ف ж	300,000.00			300,000.00	[1]
ف ж	7,909,090.90			7,909,090.90	[2]
∧	8,209,090.90			8,209,090.90	

[1]: 2001 ā à ă Ř2001 ř 124 ∧ à

Ř2001 ř 1466 ∧ ж 30 Â ˘

Â

[2]: 2003 ف ↓ Ո ă à ↓ Ř2003 ř 892 ∧

Ո ˘ ľ ã Ւ ف ж 7,909,090.90 Â

27.

(1) ą

		↓ ╟^ +˘ -˜	

↓

Ώ

ε

				203,679,120.00
				205,179,120.00

			186,039,416.94
		31,981,188.20	94,794,911.37
		31,981,188.20	280,834,328.31

37,624,927.29

31,981,188.20

		35,889,041.35
		35,889,041.35

-69,917,598.09	
-69,917,598.09	

a ‡ Â

31. /

(1) α

		Э ⊿
ў Ł	766,682,827.48	353,639,330.86
è Ł	4,940,244.27	3,926,526.77
	771,623,071.75	357,565,857.63
ў Ł	711,537,204.47	319,478,818.18
è Ł	2,875,189.73	2,191,191.10
	714,412,394.20	321,670,009.28

(2) ў Ł / ў Ł ^ ‡ ~

⊿			Э ⊿	
	75,759,287.04	58,635,829.65	53,068,543.00	35,879,141.00
⊻	690,923,540.44	652,901,374.82	300,570,787.86	283,599,677.18
	766,682,827.48	711,537,204.47	353,639,330.86	319,478,818.18

(3) ў Ł / ў Ł ^ ‡ p~

p ⊿			Э ⊿	
⊣ ˚ Ł	75,759,287.04	58,635,829.65	50,495,552.00	34,342,755.00
ã Ł			2,572,991.00	1,536,386.00
↑ ⊿ Ł	690,923,540.44	652,901,374.82	300,570,787.86	283,599,677.18
	766,682,827.48	711,537,204.47	353,639,330.86	319,478,818.18

32.

(1) α

		Э ⊿
	120,000.00	120,000.00

	120,000.00	120,000.00

33.

	-37,624,927.29	32,391,013.52
	-5,643,739.09	4,858,652.03
	-31,981,188.20	27,532,361.49

34.

	40,778,748.98	871,133.77			41,649,882.75
	4,334,119.96				4,334,119.96
	6,091.55				6,091.55
	45,118,960.49	871,133.77	-	-	45,990,094.26

( )

1.

Ω ∧					

^ Э ~

	Ä	Ω ∧ (%)	Ω ∧ (%)	Ω ∧	
		36.19[ ]	36.19		
Ω ∧	500,000,000.00	40.21	40.21		74083083-5

[ ]' Ω ∧ Ω ∧ 36.19%

Â

2. Ω ∧ Ω ∧ ą ∧ ∧ Â

3. Ω ∧ è Ω ą

è Ω ɾ	è Ω б Ω ∧ Ω	
`		
	c	[1]
	c	
	Y	
(~ Ω ∧	Ω ∧	[2]
ف Ω ∧	∧ ∧ Ω ∧	[2]
o א ש Ω ∧	∧ ∧ Ω ∧	23193338-5
o ά Ω ∧	∧ ∧ Ω ∧	75832303-0
∦ Ω ∧	∧ ∧ Ω ∧	75561454-5
o Ω ∧	∧ ∧ Ω ∧	77309451-2
∦ Ω ∧	Ω ∧	19033709-2
ã Ω ∧	Ω ∧	72547107-X
ك Ω ∧	Ω ∧	71482086-0
ã Ω ∧	Ω ∧	76268641-6
o ∦ Ω ∧	Ω ∧	19034176-1
Ω ∧	Ω ∧	753218936
∦ Ω ∧	Ω ∧	72875518-2
Ω ∧	Ω ∧	61762395-3
o Ω ∧	Ω ∧	70787084-3
^ ~ Ω ∧	Ω ∧	71396943-6

Ὼ ∧							
o Ш א Ὼ ∧	ر	p	~ ،			204,221.44	0.07%
ھى Ὼ ∧	ر	p	~ ،			107,922.26	0.04%
o Ὼ ∧	ر	p	~ ،			142,943,613.33	47.21%
				446,611,252.32	M	p	

	ك Ώ ∧		131,841.15
	∧ Ώ ∧		490,539.81
		153,842,484.56	111,868,404.15
	ã Ώ ∧		3,348.32
	o Ώ ∧		9,500.00
	^ ~ Ώ ∧		2,400.00
		0.00	15,248.32
è		15,350.00	32,815.60
			253,500.00
	o ∧ Ώ ∧		100.00
		15,350.00	286,415.60
	o ∧ Ώ ∧	49,990,000.00	47,510,000.00
		49,990,000.00	47,510,000.00
	o ∧ Ώ ∧	128,890.10	115,690.02
	ك Ώ ∧		706.39
		128,890.10	116,396.41
	ض Ώ ∧	72,197.46	545,226.79
		72,197.46	545,226.79
è	ج Ώ ∧	30,009,196.20	2,297,166.60
	^ ~ Ώ ∧	1,803,857.58	1,803,857.58
	o ό Ώ ∧		168,055.54
	∧ Ώ ∧		169,350.00
		31,813,053.78	4,438,429.72

à Y

˘ Ώ ∧ a ج Y Â

ŏ à Y

ˇ Ώ ∧ a جھ Y Â

à ∧ Y

∧ Y Â

ˊ à è Y

( )

Y Â

(٧) Ь

Ь Y

(Ь) ∧

∧ Y Â

(نې)

1. Â

2. Â

3. ر ∧ ھ Â

ˊ à Ώ ∧ Ь

1.

(1) ą

1) ą

			مه				مه	
		(%)		(%)		(%)		(%)
ˊ					17,722,073.40	12.98	1,528,854.91	8.63
ˊ a ∧ ∧ ∧	45,500,326.19	33.52	27,300,195.70	60.00%	44,367,840.87	32.50	26,620,704.52	60.00

è a	90,236,855.65	66.48	9,729,871.03	10.78%	74,407,029.79	54.52	8,009,616.33	10.76
小	135,737,181.84	100.00	37,030,066.73	27.28%	136,496,944.06	100.00	36,159,175.76	26.49

2) q

		(%)			(%)	
1	48,759,024.30	35.92	2,437,951.22	35,715,742.15	26.17	1,785,787.11
1-2	25,757,147.98	18.98	2,575,714.80	45,856,620.95	33.60	4,585,662.10
2-3	15,720,683.37	11.58	4,716,205.01	10,556,740.09	7.73	3,167,022.03
3 Э	45,500,326.19	33.52	27,300,195.70	44,367,840.87	32.50	26,620,704.52
小	135,737,181.84	100.00	37,030,066.73	136,496,944.06	100.00	36,159,175.76

(8) è ù y q Â

2. è

(1) q

1) q

			ж				ж	
		(%)		(%)		(%)		(%)
´	51,267,342.28	84.91	5,836,630.69	11.38	47,370,903.36	74.81	5,144,997.96	10.86
´ a Л Л Л	3,626,096.61	6.01	2,319,652.73	63.97	2,908,375.24	4.59	1,889,019.91	64.95
è a	5,486,091.91	9.09	57,328.02	1.04	13,042,327.84	20.60	1,038,962.21	7.97
Л	60,379,530.80	100.00	8,213,611.44	13.60	63,321,606.44	100.00	8,072,980.08	12.75

2) q

				ж				ж
		(%)				(%)		
1	25,311,198.31	41.92	1,265,559	Ù	1,0555,		õ	ŕ

Э ممم	90,000.00	90,000.00	100.00	ھى
Э ╕ Ὼ	20,000.00	20,000.00	100.00	ھى
	1,000.00	1,000.00	100.00	ھى
Э ˜	56,261.67	56,261.67	100.00	ھى
Э ╕ Ὼ	20,000.00	20,000.00	100.00	ھى
	41,061.60	41,061.60	100.00	ھى
Э Ὼ ∧	121,663.64	121,663.64	100.00	ھى
	359,986.91	359,986.91		

2) ´ ┘ ∩ ´ è ھ

´ ┘ ∩ ´ è ↑ ج é

è ∧ ھ ˘ ┗ γ Â

(3) è Â

(4) Ὼ ∧ 5% Э^ ὐ 5%˜ ᾱ ´ Æ Â

(5) è 5 ⅄ ą

´ Æ ⅄	б Ὼ ∧ ῏Ω			´ è (%)	
o Э ᾶ Ὼ ∧	῏Ω	27,451,900.09	[1]	45.47	
ني Э Ὼ ∧	῏Ω	9,007,352.15	[2]	14.92	
Э Ὼ ∧	῏Ω	8,307,890.04	1	13.76	
o Ὼ ∧ Ὼ ∧	῏Ω	6,500,200.00	1	10.77	
	῏Ω	1,228,356.63	[3]	2.03	
∧	-	52,495,698.91	-	86.94	

[1]' o Э ᾶ Ὼ ∧ 27,451,900.09 ˘ è 1 3,706,275.62 ˘ 1-2 16,526,279.45 ˘ 2-3 6,624,279.66 ˘ 3 Э 595,065.36 Â

[1]' ني Э Ὼ ∧ 9,007,352.15 ˘ è 1 2,690,485.00 ˘ 1-2 6,316,867.15 Â

[3]' 1,228,356.63 ˘ è 1 150,000.00 ˘ 1-2 721,000.00

˘ 2-3 357,356.63 Â

(7) è Â

(8) è ù ɣ ą Â

(9) è ɣ Â

3.

´ Æ				ɹ ╟	
à Э ҽ Ὼ ʌ		6,954,673.61	6,954,673.61		6,954,673.61
à Э ¨ Ὼ ʌ		1,738,191.00	1,738,191.00		1,738,191.00
ني Э Ὼ ʌ		6,400,000.00	6,400,000.00		6,400,000.00
o Э ã Ὼ ʌ		3,750,000.00	3,750,000.00		3,750,000.00
o Ὼ ʌ		75,203,570.21	120,203,570.21		120,203,570.21
Э Ὼ ʌ		65,000,000.00	65,000,000.00		65,000,000.00
Ὼ ʌ		5,000,000.00	5,000,000.00		5,000,000.00
Э ʌ ɔ		800,000.00	800,000.00		800,000.00
ʌ		164,846,434.82	209,846,434.82		209,846,434.82

(Э)

´ Æ	(%)	ã (%)	б ã a		M	
à Э ҽ Ὼ ʌ	70.00	70.00				
à Э ¨ Ὼ ʌ	70.00	70.00				
ني Э Ὼ ʌ	80.00	80.00				
o Э ã Ὼ ʌ	75.00	75.00				
o	75.00	75.00				

Ώ ∧						
Э Ώ ∧	100.00	100.00				
Ώ ∧	100.00	100.00				
Э ∧ ɔ	0.05	0.05				120,000.00
∧						120,000.00

4.

(1) ą

		Э ∧
	120,000.00	120,000.00
∧ ر ∧		
∧	120,000.00	120,000.00

γ à è

( )

	94,313.89	-51,346.11
		65,660.00
		80,000.00

2. ╚ ⌡

	⁄	
¥ Ω ⁄	A	1,823,199.63
	B	1,351,343.84
⁄ ¥ Ω ⁄	C=A-B	471,855.79
¥ Ω ⁄	D	483,966,079.77
┐ à ¥ Ω ⁄	E	
˜	F	
‰ ∫ à ¥ Ω ⁄	G	
˜	H	
₪ è Y à ¥ Ω ⁄ ┘ ╟	I	
┐ è ┘ ╟ ˜	J	
˜	K	
╚ ⌡	L= D+A/2 + E × F/K-G × H/K ± I × J/K	484,877,679.59
╚ ⌡	M=A/L	0.38%
╚ ⌡	N=C/L	0.10%

3. ‰

	⁄	2010 6
¥ Ω ⁄	A	1,823,199.63
	B	1,351,343.84
⁄ ¥ Ω ⁄	C=A-B	471,855.79
	D	205,179,120.00
₪ Ω ∫ ╚	E	
┐ ╚	F	
╚ ˜	G	
₪ ‰	H	

	I	
	J	
	K	
	L=D+E+F × G/K-H × I/K-J	205,179,120.00
	M=A/L	0.0089
	N=C/L	0.0023

4.

(Ь)

1.

(1) ╗ 44.54% ╗ 4,961.20 ~~ ў ╗

2,802.70 Â

(2) è 33.20%(511.59)˘ ў

Â

(3) ЮО 27.39% 3,762.49 ~~ 2010 6

28 ã 2009 3.81 /

Â

(4) ╗ 39.4% ╗ 79.27 ~~ ў o

╗ Â

(5) ╗ 95.38% ╗ 6,746.00 ~~ ў o

Â

(6) ╗ 46.59% ╗ 18.14 ~ , ╗ Â

(7) è ╗ 2.02 ˆ ╗ 2,169.04 ~~ ў

╗ 2,802.70 Â

(8) 34.63% 565.14 ~~ ў

3,762.49 ˘ 564.37 Â

2.

(1) Э ╗ 1.16 ˆ ╗ 41,405.72 ~~ ў

æ , ˥ ˈ Э з ╗ Â

(2) ┗ Э ˩ ╗ 54.81% ╗ 455.15 ˜˜ ў ╗

Ո ╗ ˥ Э ˇ Â

(3) Э ˩ ╗ 1.22 ˆ ╗ 100.79 ˜˜ ў

˥ ╨ ╗ Â

(4) Э ˩ ╗ 232.76 ˇ ў Ώ ∧ o

Ώ ∧ Â

3˙

(1) ر ك p à ╪ ┗ Э ˩ ╗ 63.4%(╗ 31,164.99)˘

ر ╗˘ ھ ╗ Â

(2) ك p à ˧ ╪ ┗ Э ˩ ╗ 145.47%(╗ 44,370.54)˘

æ , ╗ Ո ˧ a Э Â

(3) ╟ Э ˩ 71.9%(3,801.79)˘

ر Э ˇ Ո ˧ Э ˇ ╗ Â

(4) ╟ Э ˩ 114.63%(606.22)˘

ϧ ╗ Â

(5) ╟ Э ˩ ╗ 120.77%(╗ 8,622.25)˘

ϧ ╗ Â

Э Ώ ∧

2010 8 21